

Schedule B: Expenditures

Sch-B

Seidl for State Representative

Committee Type: State House

County: Linn

District: 67

Committee Code: 1873

Political Party: Democratic

Status: Filed

Statutory Due Date 5/19/2016

Adjusted Due Date

Filed Date 5/16/2016 7:38:38 PM

Postmark Date

Amendment Date 1/7/2017 8:17:55 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/6/2016	Check # 1085	Adcraft 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$125.92
Balance of Invoice #19570				
3/9/2016	Check # 1084	Adcraft 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$122.00
Invoice #19570				
Chrome Horse Fundraiser postcards Mail Merge Mailing Preparation Actual Postage				
3/11/2016	Check # 1086	US Postmaster 1380 60th St NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$15.68
3/14/2016	Check # 1087	US Postmaster 1380 60th St NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$12.74
3/15/2016	Check # 1088	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,200.00
VAN Access - No invoice				
3/15/2016	Check # 1089	US Postmaster 1380 60th St NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$2.94
3/16/2016	Check # 1090	ChromeHorse Saloon 1140 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Fundraiser Food	\$467.75
Meat and Cheese Trays and Beverage Vouchers for 3/16 Fundraiser				
3/23/2016	Check # 1091	US Postmaster 1380 60th St NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$56.35
5/3/2016	Check # 1092	Hall's Photo Shop 434 7th ave Marion, IA 52302	Photography	\$26.75
Invoice #29211				

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County:	Linn	Adjusted Due Date		
District:	67	Filed Date	5/16/2016 7:38:38 PM	
Committee Code:	1873	Postmark Date		
Political Party:	Democratic	Amendment Date	1/7/2017 8:17:55 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2016	Check # 1093	Office Depot 327 Collins Rd. NE Cedar Rapids, IA 52402	Printing & Reproduction	\$16.94
Production of Campaign Name Tag and Fastener - Order #: 838726560-001				

Total Amount	\$2,047.07
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